

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <i>516 July 63</i> <i>1312</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>15</i>	
PAYMENT TO <i>Sanders Associates, Inc.</i>						CONTRACT NO. <i>AF-33(657) 4582</i>	
AMOUNT \$ <i>9,074.91</i>						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
26-33 T/A NO.		PROP. NO.		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.						58-67 ALLOT. OR COST ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						62-67 CK. NO. X REF. NO.	
						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT	
						CREDIT	
<i>Sanders Assoc. Inc.</i>				<i>8717</i>		<i>1420</i>	
						<i>61-0572-0007</i>	
						<i>740</i>	
						<i>9,074.91</i>	
						<i>9,074.91</i>	
<i>Original - 1 address</i> <i>1 - Contingent WH-1420(027)</i> <i>1 - Voucher</i>							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
<i>20 July 63</i>		<i>[Signature]</i>				<i>7,074.91</i> <i>9,074.91</i>	

Standard Form No. 1034  
7 GAO 5030  
1034-106-02

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. VOU. NO. \_\_\_\_\_

15

BU. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

U. S. \_\_\_\_\_ **DEPARTMENT OF THE ARMY** **XXXXXX AIR FORCE**  
(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE** **JUNE 11, 1963**  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO **SANDERS ASSOCIATES, INC.**  
(Payee) **P.O. BOX 860 CHURCH ST STATION**  
**NEW YORK 8, NEW YORK**

PAID BY

Contract No. **AF33(657)8582** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from **LOT 11** to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 MAY THRU 30 MAY 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$9,074.91
INVOICE NO. 1054-13-19282						
<b>COST REIMBURSABLE</b>						
TOTAL						\$9,074.91

## PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

STAT \_\_\_\_\_  
† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

STAT \_\_\_\_\_  
Exchange rate \_\_\_\_\_ = \$1.00

that  
inf.26 JUL  
1963

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITH

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date \_\_\_\_\_

I.R.No's. \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



SANDERS

NASHUA, NEW HAMPSHIRE

OP-741 P A

VOUCHER NO.

1

## U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657)8582, LOT 11

## GROSS COSTS INCURRED AND FEE EARNED

## CURRENT CLAIM

## CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT ETC.

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSPLANT  
EQUIP.  
CLASS (3)  
INDUST'L  
PROD. EQUIP.  
CLASS (4)  
MINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD

## DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

## OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

## OVERTIME PREMIUM

## TRANSPORTATION OF THINGS

## OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

## TOTAL MANUFACTURING COST

## GENERAL AND ADMINISTRATIVE EXPENSE

## TOTAL MANUFACTURING COST AND G &amp; A

## FIXED FEE

## TOTAL GROSS BILLING

## ADD: RESUBMISSION OF COSTS

(300.00)

3,042.51

(300.00)

3,042.51

(16.50)

163.58

2,158.91

3,680.05

10,812.12

157.12

213.95

2,417.98

3,937.65

11,568.96

102.13

173.17

(18.68)

9.77

315.30

1,473.79

7,857.07

32,034.74

392.85

1,601.73

8,249.92

33,636.47

824.99

3,363.65

9,074.91

37,000.12

CONTRACTOR'S CERTIFICATION  
I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND ACCURATE AND THAT  
PAYMENT THEREFOR HAS BEEN  
MADE.

BEEN RECEIVED.

DATE  
June 11, 1963

INVOICE NO.  
19282

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COSTS INCURRED AND  
EARNED, PERIOD:

PRODUCT  
CPFF

TASK CODE  
BBS

U.S. DEPT OF THE AIR FORCE

VOUCHER NO.  
15

5/1 - 5/30/63

							CURRENT CLAIM	CUM TO DATE	
MAT'L HANDLING OVERHEAD RATE	NASHUA %	%	%	%	%	%			
DIRECT LABOR OVERHEAD RATE	%	%	%	%	%	%			
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%			
MAT. END PRODUCT	(30000)						(300 00)	3,042	51
MAT. SPEC TOOLING - FAB & PUR									
OTHER MATERIAL									
SUBCONTRACTING									
COST - TYPE									
FIXED - PRICE REDET.									
TERMINATION SETTLEMENT SUBCT.									
GOVERNMENT PROPERTY									
CLASS (3) PLANT EQUIP									
CLASS (4) IND PROD EQUIP									
MINOR PLANT EQUIPMENT									
TOTAL SUBJ. TO MAT'L HAND. O.H.	(30000)						(300 00)	3,042	51
MATERIAL HANDLING OVERHEAD 5.5%	(1650)	✓					(16 50)	163	58
DIRECT LABOR									
DIRECT LABOR THROUGH 1/31/63								2,158	91
ENGINEERING LABOR	3,68005						3,680 05	10,812	12
PRODUCTION LABOR	15712						157 12	213	95
LABOR: SPECIAL TOOLING - FAB									
OTHER DIRECT LABOR									
OVERHEAD									
FG. OVERHEAD THROUGH 1/31/63								2,417	98
ENGINEERING OVERHEAD 107%	3,93765	✓					3,937 65	11,568	96
PRODUCTION OVERHEAD 125%	10213	✓					102 13	173	17
OVERHEAD: SPECIAL TOOLING - FAB									
OTHER DIRECT OVERHEAD									
OVERTIME PREMIUM	(1868)						(18 68)	9	77
TRANSPORTATION OF THINGS									
OTHER DIRECT CHARGES (TRAVEL, ETC.)	31530						315 30	1,473	79
TOTAL MANUFACTURING COST	7,85707						7,857 07	32,034	74
GENERAL & ADMINISTRATIVE EXP 5%	39285	✓					392 85	1,601	73
TOTAL MFG. COST AND G & A	8,24992	✓					8,249 92	33,636	47
FIXED FEE	82499	✓					824 99	3,363	65
TOTAL GROSS BILLING	9,07491						9,074 91	37,000	12
CONTRACT AF33(657)8582									
Lot 11									

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TOTAL  
CURRENT  
CLAIM

TOTAL  
CURRENT  
CLAIM